

Declass Review by NGA.

NPIC/P&DS/261-65

27 July 1965

MEMORANDUM FOR: Chief, Support Staff, NPIC  
THROUGH : Executive Director, NPIC  
ATTENTION : Chief, Logistics Branch, SS  
SUBJECT : Authorization of Additional Funds for  
a Pending Contract

1. It is requested that an amended requisition be prepared in the amount of [ ] to cover additional funds required as a result of contract negotiations with the [ ] on NP-3-36, "Reports on Research in Vision and Related Areas."

2. These funds were requested by [ ] through a telephone call to [ ] because the additional amount exceeds the normal ten per cent leeway.

[ ]  
Colonel, USAF  
Assistant for Plans and Development

APPROVED: [ ]  
Executive Director, NPIC

25 JUL 1965

Date

Distribution:

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NPIC/P&DS [ ] (23 July 1965)



NOTES TO COST PROPOSAL  
(T&M Basis)

Proposal No. 2209 (Revision No. 2)  
July 9, 1965

1. This Cost Proposal is submitted on a Time and Materials basis.

2. The estimated labor cost is based on the actual hourly rate of the individuals scheduled to perform on the proposed contract. A factor of 3% is added for merit increases and salary adjustments that occur between reviews of the bidding rate. The rates include Overhead, G&A, and Fee, and are effective as of January 4, 1965.

3. [ ] has scheduled specific personnel expected to work on the contract. However, reasonable substitutions of individuals with comparable skill and experience could be made as dictated by work-load and availability. The labor to be billed in the event of such substitutions would be computed as indicated in Note 2.

4. Estimated Overhead and G&A rates for the fiscal year beginning January 1, 1965, are 160% and 14%, respectively.

5. Those items identified in this cost proposal as "Other Direct Costs" are based on the following:

- (a) Travel, unless otherwise indicated, is estimated on the basis of round-trip tourist jet fares. Locations not serviced directly by through jet are costed on a combined jet and conventional least-cost basis.
- (b) Car rental is included at a rate of \$10 per day. Billing will be on the basis of actual and reasonable expense incurred at a rate not to exceed \$25 per diem plus G&A.

All "Other Direct Cost" items included herein are based on estimated cost plus applicable G&A. No fee is included.

6. Monthly progress payments will be required.

7. The commitment to this offer will remain firm for 90 days from the date of this submittal.

8. [ ] cognizant audit agency is the United States Air Force Auditor General Branch Office, 1069 East Meadow Circle, Palo Alto, California.

9. Questions relating to this cost proposal should be addressed to [ ] Contracts Manager, or [ ]